

Friends Of Scott Lingamfelter (CC-12-01105)

Reporting Period: 10/01/2013 Through: 10/23/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Blackstone, Tony & Joan P. O. Box 532 White Stone, VA 22578	1.Retired 2.Retired 3.Retired	10/15/2013	\$100.00	\$130.00
Brenda Pogge Campaign P.O. Box 196 Norge, VA 23127	1. 2.campaign committee 3.Norge, VA	10/10/2013	\$250.00	\$250.00
Capital Results, LLC 50 Pear St. Richmond, VA 23223	1. 2.Public Affairs and Business Consulting 3.Richmond, VA	10/15/2013	\$250.00	\$250.00
Chaffee Associates, Inc. 7413 Georgetown Ct. McLean, VA 22102	1. 2.Automotive repair services 3.McLean, VA	10/10/2013	\$1,000.00	\$1,000.00
Dudenhefer for Delegate 4 Abraham Ct. Stafford, VA 22554	1. 2.campaign committee 3.Stafford, VA	10/23/2013	\$500.00	\$500.00
Eli Lilly and Company PAC Lilly Corporate Center Indianapolis, IN 46285	1. 2.PAC 3.Indianapolis, IN	10/23/2013	\$500.00	\$500.00
Finan, Devin 7180 Heron Place Warrenton, VA 20187	1.M&T Mortgage Co. 2.Vice President 3.Baltimore, MD	10/23/2013	\$5,000.00	\$5,000.00
First District Republican Committee 3633 Marlbrook Drive Toano, VA 23168	1. 2.Committee 3.Toano, VA	10/03/2013	\$500.00	\$500.00
Fogleman, Stephen 6712 W. Wakefield Dr., Unit A-1 Alexandria, VA 22307	1.Cottrell Fletcher et. al. 2.Attorney 3.Alexandria, VA	10/22/2013	\$125.00	\$125.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	1. 2.campaign committee 3.manassas, VA	10/04/2013	\$2,000.00	\$2,000.00
Gilmore, James 8105 Spencely Place Richmond, VA 23294	1.Free Congress Foundation 2.President/CEO 3.Washington, DC	10/16/2013	\$250.00	\$250.00
Independent Insurance Agents of Virginia 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/17/2013	\$300.00	\$300.00

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Jordan, Darrell 14915 Fruit Tree Ct Woodbridge, VA 22193	1.U.S. House of Representatives 2.Congressional Aide 3.Washington, DC	10/23/2013	\$200.00	\$200.00
Luck, Charles 515 Stone Mill Rd. Manakin Sabot, VA 23103	1.Luck Stone Corp 2.CEO 3.Richmond, VA	10/07/2013	\$250.00	\$250.00
Maritime Issues Council 236 E. Plume St Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	10/22/2013	\$1,000.00	\$2,000.00
Miller, Patricia 15471 Legacy Way Haymarket, VA 20169	1.retired 2.retired 3.retired	10/07/2013	\$5,000.00	\$5,000.00
NRA Political Victory Fund 11250 Waples Mill Rd. Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	10/22/2013	\$1,000.00	\$1,500.00
Nutt, Thomas O 9027 Burwell Rd. Catlett, VA 20119	1.self 2.self employed 3.Catlett, VA	10/23/2013	\$500.00	\$500.00
Perry, Megan 9 Cross Rd Newport News, VA 23606	1.Sentara Northern VA medical Center 2.President 3.Woodbridge, VA	10/07/2013	\$500.00	\$500.00
Raytheon PAC 1100 Wilson Blvd., Suite 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	10/17/2013	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	10/22/2013	\$500.00	\$1,000.00
Reed, Walter E. 3602 Freemont Place Woodbridge, VA 22193	1.American Training & Firearms 2.Training 3.Woodbridge, VA	10/04/2013	\$100.00	\$125.00
Rios, Leon H 13832 Greendale Dr. Woodbridge, VA 22191	1.self 2.business consultant 3.Woodbridge, VA	10/23/2013	\$250.00	\$250.00
Rob Wittman for Congress, Inc. P.O. Box 999 Montross, VA 22520	1. 2.campaign committee 3.Montross, VA	10/23/2013	\$500.00	\$500.00

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Robert Hurt for Congress, Inc. P.O. Box 71596 Richmond, VA 23255	1. 2.campaign committee 3.Richmond, VA	10/03/2013	\$250.00	\$250.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22026	1.Retired 2.Retired 3.Retired	10/22/2013	\$75.00	\$225.00
Sniegion, Virginia E. 5901 Mount Eagle Dr., Apt 1402 Alexandria, VA 22303	1.Institute of Defense Analyst 2.consultant 3.Washington, DC	10/10/2013	\$500.00	\$1,000.00
Snyder, Peter 2105 Wakefield Ct. Fairfax, VA 22307	1.Disruptor Capital 2.CEO 3.Alexandria, VA	10/10/2013	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Associations, Inc 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/07/2013	\$750.00	\$2,250.00
Virginia Hospitality & Travel Association, PAC 2101 Libbie Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	10/17/2013	\$250.00	\$750.00
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Technology Consulting 3.Arlington, VA	10/04/2013	\$100.00	\$575.00
Wetherell, Edward 301 Lake View Way NW Leesburg, VA 20176	1.Virginia Managed Investments Inc. 2.Investment Advisor 3.Leesburg, VA	10/21/2013	\$500.00	\$500.00
Total This Period			\$26,000.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Office space rental 5. Fair Market Value	10/01/2013	\$1,420.00	\$9,745.00
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. direct mailing 5. Actual Cost	10/02/2013	\$5,510.54	\$15,255.54
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. direct mailing 5. Actual Cost	10/08/2013	\$5,510.54	\$20,766.08
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. direct mailing 5. Actual Cost	10/11/2013	\$5,510.54	\$26,276.62
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. direct mailing 5. Actual Cost	10/18/2013	\$5,510.54	\$31,787.16
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. direct mailing 5. Actual Cost	10/21/2013	\$5,510.54	\$37,297.70
Total This Period			\$28,972.70	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	payroll	David Williams	10/01/2013	\$1,241.25
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	10/01/2013	\$2.78
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	campaign literature mailings	David Williams	10/01/2013	\$5,530.00
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll	Scott Lingamfelter	10/01/2013	\$472.73
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193		David Williams	10/03/2013	\$1,446.85
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	campaign literature mailings	David Williams	10/03/2013	\$5,530.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for campaign event supplies	David Williams	10/04/2013	\$181.64
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for travel	David Williams	10/04/2013	\$259.82
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	10/04/2013	\$259.82
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	10/04/2013	\$144.65
USPS 3360 Post Office Rd. Woodbridge, VA 22193	post office box fee	David Williams	10/07/2013	\$88.00
Executive Press 10412 Main St Fairfax, VA 22030		David Williams	10/09/2013	\$2,006.81
Rocketbase Solutions 2465 Centreville Rd, J17-719 Herndon, VA 20171	campaign management software subscription fee	David Williams	10/09/2013	\$375.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314	reimbursement for mileage and catering	David Williams	10/09/2013	\$1,372.93
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314	consultant expenses/fees	David Williams	10/09/2013	\$7,082.85
Bobby May Advertising Specialties 15054 Hurley Rd. Hurley, VA 24620		David Williams	10/10/2013	\$549.59
Bobby May Advertising Specialties 15054 Hurley Rd. Hurley, VA 24620		David Williams	10/10/2013	\$335.38
Executive Press 10412 Main St Fairfax, VA 22030	printing and postage	David Williams	10/10/2013	\$1,379.80
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	10/10/2013	\$13.10
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	campaign literature mailings	David Williams	10/10/2013	\$5,530.00
The Commonwealth Club 401 West Franklin St Richmond, VA 23220		David Williams	10/10/2013	\$410.31
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	David Williams	10/10/2013	\$14.10
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	campaign literature mailings	David Williams	10/12/2013	\$5,530.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	payroll	David Williams	10/15/2013	\$1,241.25
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	10/15/2013	\$826.34
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	10/15/2013	\$11.70

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for travel	David Williams	10/17/2013	\$138.27
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	10/17/2013	\$348.87
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	10/17/2013	\$10.33
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	campaign literature mailings	David Williams	10/17/2013	\$5,530.00
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	David Williams	10/18/2013	\$14.10
BB&T Dumfries Road Manassas, VA 20112	bank fee	David Williams	10/21/2013	\$3.00
BB&T Dumfries Road Manassas, VA 20112	bank fee	David Williams	10/21/2013	\$64.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	10/23/2013	\$27.62
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for postage	Scott Lingamfelter	10/23/2013	\$966.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for office supplies	Scott Lingamfelter	10/23/2013	\$126.23
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for paypal expenses	Scott Lingamfelter	10/23/2013	\$60.00
Total This Period				\$49,125.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314	consultant expenses/fees	10/23/2013	\$4,349.10
Total This Period			\$4,349.10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$26,000.00	
2. Schedule B [Over \$100]	6	\$28,972.70	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$56,532.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$28,972.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$49,125.12	
10. Total [add lines 7, 8 and 9]			\$78,097.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,648.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,532.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$56,532.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,181.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78,097.82		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$78,097.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,083.53
20. Total Unpaid Debts [from Schedule F of this report]	\$4,349.10		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,111.42	
22. Previous Receipts [Line 24 from last report]	\$200,183.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,532.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$256,715.94	
25. Total Funds Available [Add lines 21 and 24]			\$257,827.36
26. Previous Disbursements [Line 28 from last report]	\$166,646.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78,097.82		
28. Total Disbursements this Election Cycle			\$244,743.83
29. Ending Balance			\$13,083.53